Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec: Office:

NICOLE ELIE POL **GWTS-PH**

10/23/2012-10/29/2012

Contract Num: 1181-63401

Contract Dates: Customer Order:

Linked Order:

CPE: / 2174

Product Desc: EST 2174

Broadcast airtimes represented are reported to the nearest second.

1181-435244

Invoice Date: 11/04/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

Buy F	Flight					Total	
Line [Description	Buy Line Date	es M	TWTFSS	Dur	Spots	Rate
3 7	THE TALK	10/29/2012-10/29/2012			30	1	495.00
Week Of 10/29/20	12-11/04/2012	MTWTFSS M	Spots Per Week	<u>Rate</u> 495.00			
Air Date 10/29/201	<u>Day</u> <u>Air Time</u> 12 Mo	M/G For Material	<u>Dur</u> 30	Rate	<u>Debit</u>	Credit	Remarks Credit
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	0	0.00	0.00	0.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing 0.00 **Trade Value** 0.00 **Agency Commission** 0.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 0.00

Warranty - We warrant the above broadcasts were made according to the official station log.